

Bill to: MAK9929 MASSPORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: DFSGEO DP SCOTT C&C 355 Sandkraal Rd George	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vac Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.05.2024 Customer Order Number: 3901603862 KWV Order Number: 110918318 Loading Status: Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041088292 Document Date: 03.05.2024 Delivery date: 03.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
TO Busy. 119100426 170100375 P/S Next week. Sends 1												
										368.76	55.31	424.07

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 01.05.2024 Customer Order Number: 3901603862 KWV Order Number: 110918318 Loading Status:		Document Type: TAX INVOICE					
MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		DFS GEO DF SCOTT C&C 355 Sandkraal Rd George				Document No: 0041088292 Document Date: 03.05.2024 Delivery date: 03.05.2024 Page: 1 of 1							
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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		55.31		368.76		424.07	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product							
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Bank:		FNB			
GEORGE		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655			



044 874 3241

044 874 3246

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20410889 2024-05-06 10:11:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: DFSGEO

Doc. Date: 2024-05-02 Doc. Ref: 41088292 GRV: Credit Type: Credit Invoice Amt: R 424.07

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025395 HOOCH BLAST APPLE CAN 4(6X440) LOC BOX W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 41088292 (1 Product Type) 1

Authorized by: _____
[date]

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